

Date: Thursday, 15/05/2008 3:00:45 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : REWORK

Job Number : 39303

Estimate Number : 10804

P.O. Number :

Part Number : D350636012

This Issue : 15/05/2008 S.O. No. :

Drawing Number : ECN1191

Prsht Rev. : NC

Project Number :

First Issue : / / Type : SKIDTUBES

Drawing Revision :

Previous Run : 39296

Material :

Due Date : 22/05/2008 Qty: 1 Um: Each

Written By :

Checked & Approved By :

Comment :

Additional Product

DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC	Skidtube RH	STC	SH99-7
LOT	B36606	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-012 B 36606 CHG 003

M-L 08/06/02

2.0

D350636012

Skidtube RH



(X)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Skidtube

M-L 08/06/02

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



(X)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 36423
1 X D3536-13 GASKET B 35565
1 X D3537-1 WEARPAD B 36363

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 36194
1 X D3536-35 GASKET B 36017
1 X D3537-1 WEARPAD B 36363
2 X NAS1515H8L - DISCARD
1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
1 X D3793-1 WEARSHOE B 39277
1 X D3791-1 WEARPLATE B 39276
4 X D3672-1 WASHER B 34470

M-L 08/06/02

M-L 08/06/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 3:00:45 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39303

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *M108062*
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39278*

4 X D3672-1 WASHER B *34470*

4 X AN526C1032R18 *M108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

1X MS21083-C8

M107756

M-L 08/06/02

(1X)

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B 39279 M-L

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B 39277 M-L

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearplate

B 39276 M-L

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B 39361 M-L

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B 39278 M-L

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Phenolic Washer

B 34470 M-L

M-L 08/06/02

(1X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 3:00:45 PM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39303

Part Number: D350636012

Job Number:



Seq. #: Machine Or Operation: Description :

10.0 AN526C1032R10 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108062

m-h

11.0 AN526C1032R18 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108079

(X) 08/06/02

12.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/06/02

13.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

08/06/02

14.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED

ILD 08.5.22
Rea G

8/6/2

(X) 50

15.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/02

Job Completion



u 08-06-02

B39303

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

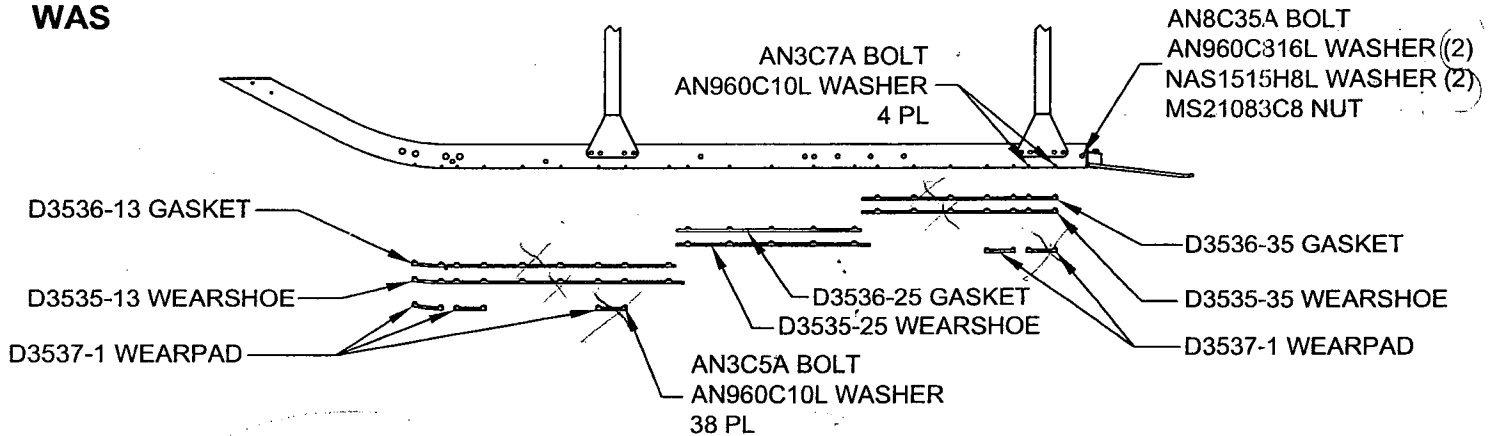
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

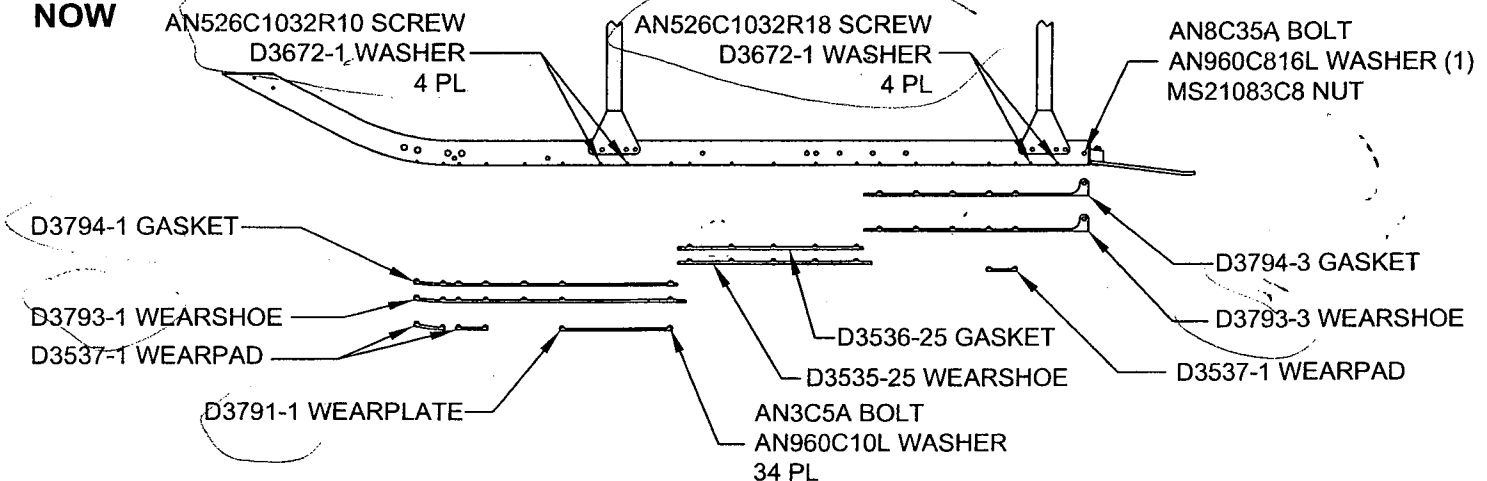


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE **NOT** TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PH</i>	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	<i>PH</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE
W039303

Date: Friday, 23/05/2008 1:14:32 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36606	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 24/01/2008 1:49:51	DWG Number	: D2750 REV E
		Rev.	: E

DUE DATE		ORDERED		DELIVERED	
30/01/2008	1		1		

2.0 D26003BENT-Extrusion Bent INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/01/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$22.40	Lot # 35527	Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$22.40	

3.0 D2744-Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/01/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$3.11	Lot # 33996	Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.11	

4.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
09/01/2008	RAIN01: Rainey, Jamie	Run	1.000	2.28	\$37.53	2.28	47.29
09/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.47	\$7.74	0.47	9.75
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.63	\$10.37	0.63	13.07
Subtotal:		QTD:	2	CTD:	0	3.38	\$125.75

7.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.33	\$5.43	1.97	62.91
Subtotal:		QTD:	1	CTD:	0	0.33	\$68.34

9.0 D2739-350 I Beam INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/01/2008	DUBE01: Dube, Dominique	D2739	1.000		\$41.81	Lot # 36683	Qty. 1
Subtotal:		QTD:	1	CTD:	0	\$41.81	

10.0 D34901-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/01/2008	DUBE01: Dube, Dominique	D34901	1.000		\$1.77	Lot # 33824	Qty. 1
24/01/2008	DUBE01: Dube, Dominique	D34901	3.000		\$5.31	Lot # 33824	Qty. 3
Subtotal:		QTD:	4	CTD:	0	\$7.08	

11.0 D34903-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/01/2008	DUBE01: Dube, Dominique	D34903	1.000		\$4.47	Lot # 33825	Qty. 1
24/01/2008	DUBE01: Dube, Dominique	D34903	3.000		\$13.42	Lot # 33825	Qty. 3
Subtotal:		QTD:	4	CTD:	0	\$17.89	

12.0 D2743-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/01/2008	DUBE01: Dube, Dominique	D2743	8.000		\$15.32	Lot # 36030	Qty. 8
Subtotal:		QTD:	8	CTD:	0	\$15.32	

Date: Friday, 23/05/2008 1:14:32 PM
User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number : 36606		Customer : Dart Helicopters Services						
Estimate Number : 10265		DWG Name : 350 SKIDTUBE ASSEMBLY RH						
Purchase Order # :		Part Number : D350636012						
Complete Date : 24/01/2008 1:49:51		DWG Number : D2750 REV E						
Rev. : E								
13.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.66	\$10.86	0.66	13.68	
11/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.96	\$15.80	0.96	19.91	
15/01/2008	ELLI01: Elliott, Barclay	Run	0.000	1.63	\$26.83	1.63	33.81	
15/01/2008	LEVI01: Levis, Sylvain	Run	1.000	2.03	\$33.41	2.03	42.10	
Subtotal:		QTD:	3 CTD:	0	5.28	\$196.40		
16.0 HAND FINISHING1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
21/01/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.36	\$4.95	0.36	9.60	
Subtotal:		QTD:	1 CTD:	0	0.36	\$14.55		
17.0 POWDER COATING Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
21/01/2008	GREG01: Gregory, Marc	Run	1.000	0.17	\$2.28	0.52	13.54	
Subtotal:		QTD:	1 CTD:	0	0.17	\$15.82		
19.0 ALS41032225-Insert INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	ALS41032225	42.000		\$3.89	Lot # 100489 Qty. 42		
Subtotal:		QTD:	0 CTD:	42	\$3.89			
21.0 D2745-Bushing INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	D2745	8.000		\$42.93	Lot # 34817 Qty. 8		
Subtotal:		QTD:	0 CTD:	8	\$42.93			
22.0 D353513-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	D353513	1.000		\$7.53	Lot # 36423 Qty. 1		
Subtotal:		QTD:	0 CTD:	1	\$7.53			
23.0 D353525-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	D353525	1.000		\$10.02	Lot # 36424 Qty. 1		
Subtotal:		QTD:	0 CTD:	1	\$10.02			
24.0 D353535-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	D353535	1.000		\$9.65	Lot # 36194 Qty. 1		
Subtotal:		QTD:	0 CTD:	1	\$9.65			
25.0 D353613-Gasket INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
22/01/2008	LAUG01: Laughren, Gary	D353613	1.000		\$1.89	Lot # 35565 Qty. 1		
Subtotal:		QTD:	0 CTD:	1	\$1.89			

Date: Friday, 23/05/2008 1:14:33 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36606	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 24/01/2008 1:49:51	DWG Number	: D2750 REV E
		Rev.	: E

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D353625	1.000		\$1.42	Lot # 35566 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.42

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D353635	1.000		\$1.61	Lot # 36017 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.61

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D35371	5.000		\$93.70	Lot # 36363 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$93.70

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D36311	8.000		\$0.53	Lot # 34276 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.53

30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D3488042	1.000		\$205.85	Lot # 36235 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$205.85

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	D3492041	8.000		\$30.68	Lot # 36123 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$30.68

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	D3492043	8.000		\$28.05	Lot # 36237 Qty. 8
Subtotal:		QTD:	8	CTD:	0	\$28.05

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN3C5A	38.000		\$13.34	Lot # 106552 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.34

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN3C6A	4.000		\$1.75	Lot # 105057 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.75

Date: Friday, 23/05/2008 1:14:33 PM

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JOB HISTORY : DETAIL

Job Number	: 36606	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 24/01/2008 1:49:51	DWG Number	: D2750 REV E
Rev. : E			

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN3C7A	4.000		\$1.67	Lot # 105906 Qty. 4
Subtotal: QTD: 0 CTD: 4 \$1.67						

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN6C44A	4.000		\$64.26	Lot # 106662 Qty. 4
Subtotal: QTD: 0 CTD: 4 \$64.26						

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN8C35A	1.000		\$21.86	Lot # 102671 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$21.86						

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	AN960C10L	46.000		\$2.77	Lot # 106785 Qty. 46
Subtotal: QTD: 46 CTD: 0 \$2.77						

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	AN960C816L	2.000		\$0.30	Lot # 106513 Qty. 2
Subtotal: QTD: 0 CTD: 2 \$0.30						

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	MS210436	4.000		\$7.28	Lot # 103693 Qty. 4
Subtotal: QTD: 0 CTD: 4 \$7.28						

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	MS21083C8	1.000		\$1.20	Lot # 106431 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$1.20						

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	NAS1515H3L	4.000		\$0.35	Lot # 105116 Qty. 4
Subtotal: QTD: 0 CTD: 4 \$0.35						

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LAUG01: Laughren, Gary	NAS1515H8L	2.000		\$1.31	Lot # 105430 Qty. 2
Subtotal: QTD: 0 CTD: 2 \$1.31						

Date: Friday, 23/05/2008 1:14:33 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36606	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 24/01/2008 1:49:51	DWG Number	: D2750 REV E
		Rev.	: E

44.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
21/01/2008	LAUG01: Laughren, Gary	Run	1.000	2.72	\$36.50	2.72	70.81
22/01/2008	LAUG01: Laughren, Gary	Run	0.000	0.33	\$4.43	0.33	8.59
Subtotal:			QTD: 1 CTD: 0	3.05	\$120.33		

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	D2741	1.000	\$101.66	Lot # 32583 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$101.66	

48.0 AN960C816L-WASHER INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000	\$0.31	Lot # 106513 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$0.31	

49.0 MS21083C8-NUT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000	\$2.39	Lot # 106431 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$2.39	

50.0 AN8C21A-BOLT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000	\$25.13	Lot # 105160 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$25.13	

51.0 NAS1515H8L-WASHER INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000	\$1.31	Lot # 105430 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$1.31	

52.0 D34931-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	D34931	2.000	\$21.71	Lot # 36034 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$21.71	

53.0 D35321-Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
23/01/2008	QUIR01: Quirion, Sonia	D35321	2.000	\$4.38	Lot # 33085 Qty. 2
Subtotal:			QTD: 0 CTD: 2	\$4.38	

		TIME	COST	
	Machine Time:	14.56	\$345.06	
	Labor:	12.57	\$196.13	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$818.34	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1359.53	

COST PER UNIT: \$1359.53